

**VENDOR PAYMENTS
TENNESSEE STATE MUSEUM
OCTOBER 2007 - DECEMBER 2007**

Vendor	Description	Amount Paid
A TO Z MARKETING INC	SUPPLIES	48.96
ALLIED WASTE SERVICES #837	SUPPLIES	278.00
AMERICAN ASSN OF MUSEUMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,948.90
AMERICAN ASSOC FOR STATE & LOCAL HISTORY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,779.00
AMERICAN FEDERATION OF ARTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	575.00
ASAP SOFTWARE	SUPPLIES	3,939.40
ATHENS PAPER CO INC	SUPPLIES	522.00
ATLANTA DELL MARKETING LP	SUPPLIES	49,715.00
BELLSOUTH BUSINESS SYSTEMS, INC	COMMUNICATION AND SHIPPING COSTS	93.20
BROOKS TECHNOLOGY MANAGEMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	161.95
CINTAS CORP	SUPPLIES	161.75
COMPUSA INC	SUPPLIES	53.35
COMPUSA INC	SUPPLIES	326.24
CORPORATE EXPRESS	SUPPLIES	1,893.95
DESIGN TAKE-OUT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
E SAM JONES DISTRIBUTOR INC	SUPPLIES	1,738.22
EDS SUPPLY COMPANY	SUPPLIES	40.57
GAYLORD BROS,INC	COMMUNICATION AND SHIPPING COSTS	293.76
GAYLORD BROS,INC	SUPPLIES	4,713.90
GRAINGER	SUPPLIES	110.88
GREGORY G BIGGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,542.63
HART HARDWARE CO	SUPPLIES	88.61
HOME DEPOT 744	SUPPLIES	343.59
HOME DEPOT CREDIT SERVICES	SUPPLIES	31.97
ILLUMINATING ENGINEERING SOCIETY OF NA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	170.00
JOSLIN AND SON SIGNS	SUPPLIES	1,600.00
JUDITH J JACKSON ART	EQUIPMENT	800.00
LYNEL LEONARD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,990.00
NASHVILLE AREA CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
NASHVILLE CASH & CARRY	SUPPLIES	1,107.48
NASHVILLE OFFICE INTERIORS	SUPPLIES	1,265.24
NASHVILLE PLYWOOD INC	SUPPLIES	1,393.19
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	702.00
OFFICE DEPOT	SUPPLIES	214.88
OFFICE DEPOT	SUPPLIES	59.99
OFFICEMAX - A BOISE COMPANY	SUPPLIES	49.02
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	12,142.48
RANDOLPH & RICE	SUPPLIES	124.89
SHERWIN WILLIAMS CO	SUPPLIES	790.56
SIEMENS BUILDING TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,127.50
SOTHEBY'S	PROFESSIONAL AND ADMINISTRATIVE SERVICES	927.00
SOUTHERN TROPHY HOUSE INC	SUPPLIES	199.50
TECHNIKA	SUPPLIES	1,944.56
THE TENNESSEE STATE MUSEUM FOUNDATION IN	TRAVEL	2,243.12
THE TENNESSEE STATE MUSEUM FOUNDATION IN	SUPPLIES	2,953.79
THE TENNESSEE STATE MUSEUM FOUNDATION IN	EQUIPMENT	3,628.75
UNITED PAINT/SHERWIN WILLIAMS	SUPPLIES	513.60
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	370.22
UNITED PARCEL SERVICE	SUPPLIES	228.42
UNIVERSITY PRODUCTS	SUPPLIES	320.10
W W GRAINGER, INC.	SUPPLIES	84.27
WALDEN SECURITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100,844.05